

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 54A

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 21, 1963

(Give place and date)

Payee's Account No. Z-2053 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>3/25/63</u> <u>through</u> <u>4/21/63</u>	<u>Reimbursable Costs Incurred</u> <u>(Cancels Voucher #54 dated</u> <u>May 15, 1963)</u>				<u>(\$3,495.) Cr.</u>
TOTAL						<u>(\$3,495.) Cr.</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U.S. Government

Sheet No. 1 of Voucher No. 54A

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	3/25/63 through 4/21/63	<u>Labor Category</u>			<u>Amount</u>	
		Engineer #2		\$14.52	12.0	\$ (174.)
		Engineer #3		11.20	151.2	(1,693.)
		Engineer Shop		11.24	19.4	(218.)
		Laboratory Hand WG-15		10.72	24.0	(257.)
		" " WG-13		9.57	37.9	(363.)
		" " WG-11		8.63	34.9	(301.)
		" " WG-9		7.85	45.2	(355.)
		Guard Time		7.47	10.8	(81.)
						(\$3,442.) Cr.
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price				(20.) Cr.
		<u>Material Handling Expense</u>				
		15.0% of \$20.				(3.) Cr.
		<u>Mat'l. Not Sub. to Mat'l. Hdlg. Exp.</u>				
		Interdivision				(27.) Cr.
		<u>G & A Expense</u>				
		6.7% of \$50.				(3.) Cr.
						<u>(\$3,495.) Cr.</u>

21 August 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 54A in the amount of \$3,495 which represents a credit for the period 25 March 1963 through 21 April 1963.

enc.

cc - JLB
ELG
FGF
EJB

STAT